STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s)	Heather Casco	one		
II. Name of lobbyist's	partnership, firm or c	orporation, if any:		
(Name	of partnership, firm or co	rporation)		No.
100 Parsons Pond	I Drive, E2-100	Franklin Lakes	New Jersey	07417
Business Address: (Stre	et)	(Town/City)	(State)	(Zip Code)
(201) <u>269-6401</u> (Telephone)	()	(Fax)	e-mail Heather_C	Cascone@express-scripts.com
	-	e separate reports for ea ot attributable to any on		file a separate report for
☑ All reportable transa	actions occurring in the	months prior to the repor	ting date relative to the f	ollowing client:
	ts Holding Co.			
	(Full Name of Client as it	appears on the Lobbyist Re	gistration Form)	
OR ☐ All reportable transa unrelated to any particular.		ncluding the lobbyist's fa	amily), or the lobbying fi	rm listed below which are
IV. Date of Report Reports cover: activity	April 25, 2018 🗓		July 25, 2018 grom 4/1/18 to 6/30/18	
a	October 31, 2018 ctivity from 7/1/18 to 9/36		January 30, 2019 🗌 Ty from 10/1/18 to 12/31/18	
		no reportable transac and submit it to the Secreta		
VI. Check if additional	renorts are attached:			
	-	ures, you must file Adde	ndum A– Fees and Expe	enses
	honorarium or reimbur	sed expenses, you must fi	-	
☐ If you, your firm, or	your family has made	political contributions, yo	ou must file Addendum	C- Political Contributions
and complete to the best	A 15-B, RSA 14-C and	belief.	ear or affirm that the fore $4/20/18$ (Date)	egoing information is true
(Signature of lobbyist)			(Date)	
Heather Cascone (Print Name of lobbyist)			RECEIVED

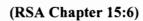
APR 2 4 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

P E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A



I. Name of Lobbyist(s) Heather Cascone					
II. Name of lobbyist's partnership, firm or corporation, if any:					
(Name of partnership, firm or corporation)					
III. Name of Client Express Scripts Holding Co.	Date April 25, 2018				
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, governmen including research, monitoring legislation, and related legal work. The gr reduced by any expenses:	t relations, or public relations services				
a) Total of all fees received in this reporting period	a) \$4454.82				
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$ <u>0.00</u> ear)				
c) Total of all fees received to date (Add lines a and b)	c) \$ _4454.82				
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0.00				
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.					
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period. not reported.	a) \$0.00				
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$				
c) Total of all itemized expenditures reported in detail in section VI.	c) \$0.00				

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$_0.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
None	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
Heathen R. Cascone (Signature of lobbyist)	4/20/18 (Date)
	(2-21-)
Heather Cascone (Print Name of lobbyist)	